

Work Order ID 126661

November-20-14 10:05:49 AM

\*126661\*

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Item ID: D2731-3 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Mounting Lug  
 Start Date: 11/20/14 Start Qty: 12.00 \*12\* Cust Item ID:  
 Required Date: 11/20/14 Req'd Qty: 12.00 \*12\* Customer:  
 Reference: RE-PAINT *REWORK*

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2731	Rev C								
105		0.00							DAS 41 9-89
*105*						12			14-11-20
SprayPaint	Memo	0.00							
Spray Painting	PULL FROM STK: 12 X D2731-3 B125660								
	SCUFF LIGHTLY								
	RE-PAINT BLACK CAMOUFLAGE PHI 130804								
115	QC14- Inspect Spray Paint	0.00							DAS 38 9-89
*115*						12			
QC	Memo	0.00							
Quality Control									

NOV 21 2014

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Item ID: D2731-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
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 Start Date: 11/20/14 Start Qty: 12.00 **\*12\*** Cust Item ID:  
 Required Date: 11/20/14 Req'd Qty: 12.00 **\*12\*** Customer:  
 Reference: RE-PAINT

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: <u>St338</u>	0.00				<u>12</u>	<u>DAS</u> <u>05</u> <u>9-89</u>		<u>NOV 21 2014</u>
<b>*170*</b>									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								
180	QC21- Final Inspection - Work Order Release	0.00							
<b>*180*</b>									
QC	Memo	0.00							
Quality Control									

14/11/21

# Picklist Print

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**\*126661\***

Parent Item: D2731-3

**\*D2731-3\***

Parent Item Name: Mounting Lug

Start Date: 11/20/14

Required Date: 11/20/14

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: D00.05.19Added inspect level 8, removed P/O for powder  
coatingEC IPP REV:E 13.06.25  
OUTSOURCE METEC DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2731-3		Manufactured	No				Each	53.0000		12			

**\*D2731-3\***

Mounting Lug

**\*\***

Location

Loc Qty

Loc Code

GA

4

73417

4

ST520

49

119211

3

123541

46

125660 x 12

h